

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58756
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 507

Invoice Num: 1061-544368
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/24/2012-10/30/2012	MTWTF..	30	6	900.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		6		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/24/2012	We	06:23:21 AM		2012MRFP145H	30	900.00				
10/24/2012	We	06:51:47 AM		2012MRFP148H	30	900.00				
10/25/2012	Th	06:20:54 AM		2012MRFP145H	30	900.00				
10/25/2012	Th	06:54:26 AM		2012MRFP148H	30	900.00				
10/26/2012	Fr	06:26:46 AM		2012MRFP148H	30	900.00				
10/26/2012	Fr	06:54:10 AM		2012MRFP145H	30	900.00				
2	THE EARLY SHOW	10/24/2012-10/30/2012	MTWTF..	30	6	500.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		6		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/24/2012	We	07:27:30 AM		2012MRFP145H	30	500.00				
10/24/2012	We	08:46:11 AM		2012MRFP148H	30	500.00				
10/25/2012	Th	07:58:42 AM		2012MRFP145H	30	500.00				
10/25/2012	Th	08:47:31 AM		2012MRFP148H	30	500.00				
10/26/2012	Fr	07:27:30 AM		2012MRFP148H	30	500.00				
10/26/2012	Fr	08:43:40 AM		2012MRFP145H	30	500.00				
3	RACHAEL RAY	10/24/2012-10/30/2012	MTWTF..	30	3	585.00				
FIXED										

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Net 30 days

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ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/22/2012-10/28/2012		MTWTF..	3	585.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2012	We	09:48:57 AM		2012MRFP145H	30	585.00			
10/25/2012	Th	09:24:46 AM		2012MRFP145H	30	585.00			
10/26/2012	Fr	09:45:04 AM		2012MRFP148H	30	585.00			
4	LET'S MAKE A DEAL	10/24/2012-10/30/2012	MTWTF..	30	3	1,000.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/22/2012-10/28/2012		MTWTF..	3	1,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2012	We	10:25:08 AM		2012MRFP148H	30	1,000.00			
10/25/2012	Th	10:27:46 AM		2012MRFP148H	30	1,000.00			
10/26/2012	Fr	10:27:41 AM		2012MRFP145H	30	1,000.00			
5	PRICE IS RIGHT	10/24/2012-10/30/2012	MTWTF..	30	3	1,080.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/22/2012-10/28/2012		MTWTF..	3	1,080.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2012	We	11:30:18 AM		2012MRFP145H	30	1,080.00			
10/25/2012	Th	10:59:21 AM		2012MRFP145H	30	1,080.00			
10/26/2012	Fr	11:31:04 AM		2012MRFP148H	30	1,080.00			
6	WBZ NEWS	10/24/2012-10/30/2012	MTWTF..	30	6	630.00			
FIXED									

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Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M T W T F . .		6		630.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2012	We	12:13:22 PM		2012MRFP148H	30	630.00			
10/24/2012	We	12:25:27 PM		2012MRFP145H	30	630.00			
10/25/2012	Th	12:10:53 PM		2012MRFP148H	30	630.00			
10/25/2012	Th	12:23:44 PM		2012MRFP145H	30	630.00			
10/26/2012	Fr				30				Credit
10/26/2012	Fr				30				Credit
7	CBS SOAP ROTATION		10/24/2012-10/30/2012		M T W T F . .		30	9	600.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M T W T F . .		9		600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2012	We	12:58:23 PM		2012MRFP148H	30	600.00			
10/24/2012	We	01:59:26 PM		2012MRFP145H	30	600.00			
10/24/2012	We	02:58:56 PM		2012MRFP148H	30	600.00			
10/25/2012	Th	12:27:56 PM		2012MRFP148H	30	600.00			
10/25/2012	Th	01:29:26 PM		2012MRFP145H	30	600.00			
10/25/2012	Th	02:59:26 PM		2012MRFP148H	30	600.00			
10/26/2012	Fr				30				Credit
10/26/2012	Fr	02:28:58 PM		2012MRFP148H	30	600.00			
10/26/2012	Fr	02:59:26 PM		2012MRFP145H	30	600.00			
8	DR. PHIL		10/24/2012-10/30/2012		M T W T F . .		30	3	650.00
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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		3		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	03:38:19 PM		2012MRFP145H	30	650.00			
10/25/2012	Th	03:31:58 PM		2012MRFP145H	30	650.00			
10/26/2012	Fr	03:42:37 PM		2012MRFP148H	30	650.00			
11	JUDGE JUDY		10/24/2012-10/26/2012		..W.F..		30	2	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			..W.F..		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:19:08 PM		2012MRFP148H	30	850.00			
10/26/2012	Fr	04:24:15 PM		2012MRFP145H	30	850.00			
12	JUDGE JUDY		10/25/2012-10/25/2012		...T...		30	1	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...T...		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	04:49:18 PM		2012MRFP148H	30	850.00			
13	5PM NEWS		10/24/2012-10/30/2012		MTWTF..		30	6	1,000.00
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		6		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:23:00 PM		2012MRFP145H	30	1,000.00			
10/24/2012	We	05:29:38 PM		2012MRFP148H	30	1,000.00			
10/25/2012	Th	05:14:31 PM		2012MRFP145H	30	1,000.00			
10/25/2012	Th	05:30:39 PM		2012MRFP148H	30	1,000.00			
10/26/2012	Fr	05:13:28 PM		2012MRFP148H	30	1,000.00			
10/26/2012	Fr	05:27:32 PM		2012MRFP145H	30	1,000.00			
14	530PM NEWS		10/24/2012-10/30/2012		M T W T F . .		30	3	1,100.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		3		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:38:36 PM		2012MRFP145H	30	1,100.00			
10/25/2012	Th	05:54:07 PM		2012MRFP145H	30	1,100.00			
10/26/2012	Fr	05:55:30 PM		2012MRFP148H	30	1,100.00			
15	WBZ NEWS		10/24/2012-10/30/2012		M T W T F . .		30	3	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		3		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:25:43 PM		2012MRFP148H	30	1,440.00			
10/25/2012	Th	06:22:28 PM		2012MRFP148H	30	1,440.00			
10/26/2012	Fr	06:21:49 PM		2012MRFP145H	30	1,440.00			

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16	WHEEL OF FORTUNE	10/24/2012-10/30/2012	MTWTF..	30	4	1,980.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		3		1,980.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:16:34 PM		2012MRFP145H	30	1,980.00			
10/25/2012	Th	07:08:59 PM		2012MRFP145H	30	1,980.00			
10/25/2012	Th	07:27:27 PM	10/26/2012	2012MRFP148H	30	1,980.00	1,980.00		Makegood
10/26/2012	Fr				30			1,980.00	Preempted
17	JEOPARDY !	10/24/2012-10/30/2012	MTWTF..	30	4	2,880.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		3		2,880.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:34:43 PM		2012MRFP148H	30	2,880.00			
10/24/2012	We	07:52:42 PM	10/26/2012	2012MRFP145H	30	2,880.00	2,880.00		Makegood
10/25/2012	Th	07:52:58 PM		2012MRFP145H	30	2,880.00			
10/26/2012	Fr				30			2,880.00	Preempted
18	WBZ NEWS	10/24/2012-10/30/2012	MTWTF..	30	6	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		6		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:25:06 PM		2012MRFP145H	30	2,700.00			
10/24/2012	We	11:28:48 PM		2012MRFP148H	30	2,700.00			
10/25/2012	Th	11:13:16 PM		2012MRFP148H	30	2,700.00			

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	10/25/2012	Th	11:31:49 PM		2012MRFP145H	30	2,700.00			
	10/26/2012	Fr	11:23:16 PM		2012MRFP145H	30	2,700.00			
	10/26/2012	Fr	11:32:35 PM		2012MRFP148H	30	2,700.00			
19	WBZ NEWS		10/24/2012-10/30/2012		M T W T F . .		30	6	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		6		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	05:12:04 AM		2012MRFP145H	30	500.00			
	10/24/2012	We	05:42:09 AM		2012MRFP148H	30	500.00			
	10/25/2012	Th	05:22:53 AM		2012MRFP145H	30	500.00			
	10/25/2012	Th	05:42:06 AM		2012MRFP148H	30	500.00			
	10/26/2012	Fr	05:09:43 AM		2012MRFP148H	30	500.00			
	10/26/2012	Fr	05:41:57 AM		2012MRFP145H	30	500.00			
23	PATRIOTS ALL ACCESS		10/26/2012-10/26/2012		. . . . F . .		30	1	2,800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . F . .		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	07:52:01 PM		2012MRFP148H	30	2,800.00			
24	CSI: NY		10/26/2012-10/26/2012	 F . .		30	1	10,000.00	
FIXED										

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	 F . .		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	09:33:03 PM		2012MRFP145H	30	10,000.00			
25	BLUE BLOODS		10/26/2012-10/26/2012		. . . . F . .		30	1	9,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . F . .		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	11:00:20 PM		2012MRFP148H	30	9,000.00			
26	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	2	540.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	06:17:10 AM		2012MRFP148H	30	540.00			
	10/27/2012	Sa	06:47:54 AM		2012MRFP143H	30	540.00			
27	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	2	630.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		2		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	07:23:58 AM		2012MRFP148H	30	630.00			
	10/27/2012	Sa	07:52:04 AM		2012MRFP148H	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58756
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 507

Invoice Num: 1061-544368
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	SATURDAY EARLY SHOW	10/27/2012-10/27/2012	.....S.	30	2	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		2		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:58:57 AM		2012MRFP143H	30	990.00				
10/27/2012	Sa	09:29:30 AM		2012MRFP148H	30	990.00				
29	WHEEL OF FORTUNE	10/27/2012-10/27/2012	.....S.	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30				Credit	
30	WBZ NEWS	10/27/2012-10/27/2012	.....S.	30	1	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:53:22 PM		2012MRFP148H	30	1,440.00				
31	WBZ NEWS	10/27/2012-10/27/2012	.....S.	30	2	270.00				
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58756
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 507

Invoice Num: 1061-544368
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY	11/27/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012			. . . . . S .		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:17:10 AM		2012MRFP143H	30	270.00				
10/27/2012	Sa	05:47:25 AM		2012MRFP148H	30	270.00				
32	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	2	540.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012			. . . . . S		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:16:16 AM		2012MRFP143H	30	540.00				
10/28/2012	Su	06:52:53 AM		2012MRFP148H	30	540.00				
33	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	2	630.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012			. . . . . S		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	07:15:52 AM		2012MRFP148H	30	630.00				
10/28/2012	Su	07:46:03 AM		2012MRFP143H	30	630.00				
34	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	2	900.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58756
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 507

Invoice Num: 1061-544368
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY	11/27/2012
	Net 30 days

In Account AMERICAN RAMBLER(329831)
With: 138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012			.....S		2		900.00			
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012			Su	08:12:01 AM		2012MRFP148H	30	900.00			
10/28/2012			Su	08:49:40 AM		2012MRFP148H	30	900.00			
35	CBS SUNDAY MORNING		10/28/2012-10/28/2012	S		30	2	1,980.00		
FIXED											
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012			.....S		2		1,980.00			
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012			Su	09:08:46 AM		2012MRFP143H	30	1,980.00			
10/28/2012			Su	09:45:50 AM		2012MRFP148H	30	1,980.00			
36	NFL (PATRIOTS)		10/28/2012-10/28/2012	S		30	1	55,000.00		
FIXED											
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012			.....S		1		55,000.00			
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012			Su	12:58:26 PM		2012MRFP148H	30	55,000.00			
37	WBZ NEWS		10/28/2012-10/28/2012	S		30	2	2,000.00		
FIXED											
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012			.....S		2		2,000.00			
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012			Su	06:41:06 PM		2012MRFP148H	30	2,000.00			

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58756
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 507

Invoice Num: 1061-544368
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	06:55:48 PM		2012MRFP143H	30	2,000.00			
38	60 MINUTES		10/28/2012-10/28/2012		.....S		30	1	20,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.....S		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	07:38:42 PM		2012MRFP148H	30	20,000.00			
39	THE GOOD WIFE		10/28/2012-10/28/2012		.....S		30	1	14,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.....S		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	09:40:09 PM		2012MRFP143H	30	14,000.00			
40	THE MENTALIST		10/28/2012-10/28/2012		.....S		30	1	11,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.....S		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	10:36:28 PM		2012MRFP148H	30	11,000.00			
41	WBZ NEWS		10/28/2012-10/28/2012	S		30	3	2,700.00	
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58756
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 507

Invoice Num: 1061-544368
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30			2,700.00	Preempted
10/28/2012	Su	11:30:44 PM		2012MRFP148H	30	2,700.00			
10/28/2012	Su	11:55:06 PM	10/28/2012	2012MRFP143H	30	2,700.00	2,700.00		Makegood in 23:00:46-00:00:02
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		97		221,215.00		33,182.25	188,032.75	7,560.00	7,560.00 0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 221,215.00
	CONTROLLERS OFFICE: WBZ-TV	Trade Value 0.00
	(617) 562-5022	Agency Commission 33,182.25
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 188,032.75

Warranty - We warrant the above broadcasts were made according to the official station log.